

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re:)	Chapter 11
)	
W. R. GRACE & CO., <u>et al.</u> ¹ ,)	Case No. 01-01139 (JKF)
)	(Jointly Administered)
)	
Debtors.)	Objection Deadline: September 3, 2002 at 4:00 p.m.
)	Hearing Date: November 25, 2002 at 10:00 a.m.

**FEE DETAIL FOR HOLME ROBERTS & OWEN, LLP'S MONTHLY FEE
APPLICATION FOR THE PERIOD OF JUNE 1, 2002 THROUGH JUNE 30, 2002**

¹ The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn., A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food 'N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc., E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

Matter 00000 - General

Name	Position	Hourly Rate	June	Total Comp
Lund, Kenneth	Partner	\$ 350.00	7.40	\$ 2,590.00
McCarthy, Jay	Partner	\$ 300.00	1.60	\$ 480.00
Coggon, Katheryn	Special Counsel	\$ 275.00	0.9	\$ 247.50
Total			9.90	3,317.50

Expenses

Matter 00000 - General

Description	TOTAL
Photocopies	\$ 2.70
Facsimiles	\$ -
Long Distance Telephone	\$ -
Outside Courier	\$ -
Travel Expense	\$ -
Lexis	\$ -
Westlaw	\$ -
Meal Expenses	\$ -
Overtime	\$ -
Velo Binding	\$ -
Total	\$ 2.70

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Regarding: GENERAL**Itemized Services**

Date	Tkpr	Description	Hours	Value
06/20/02	JDM	Telephone conference with Sealed Air attorney.	0.90	\$ 270.00
06/21/02	KWL	Telephone conference with Bill Corcoran re fraudulent conveyance case issues (.30).	0.30	105.00
06/25/02	JDM	Telephone conference with M. Grummer re fraudulent conveyance issues.	0.70	210.00
06/26/02	KWL	Telephone conferences with Bill Corcoran and David Siegel re case status and strategy (.60); review pleadings and correspondence re deadlines and key issues (3.0); telephone conference with KJCoggon re same (.20).	3.80	1,330.00
06/26/02	KJC	Coordinate to participate in conference call with Skadden (0.20); telephone conference with J. Jackson re fraudulent conveyance case (0.10); telephone conference with KWLund re Skadden case (0.20); telephone conference with JDMcCarthy re fraudulent conveyance case documents (0.10); telephone conference with M. Grummer re fraudulenet conveyance (0.30).	0.90	247.50
06/27/02	KWL	Telephone conference with Skadden attorneys, David Siegel and Bill Corcoran re Libby fact issues (1.80); telephone conference with David Siegel, Bill Corcoran and Dori Kuchinsky re Skadden conference call (.50); telephone conference with JDMcCarthy and KJCoggon re preparation for Skadden conference call (.50); debriefing with Bill Corcoran, David Siegel and Bob Emmett re case strategy and status (.50).	3.30	1,155.00

Total Fees Through June 30, 2002: 9.90 \$ 3,317.50

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Timekeeper Rate Summary

Initials	Name	Rank	Rate	Hours	Value
KWL	Kenneth W. Lund	Partner	\$ 350.00	7.40	\$ 2,590.00
JDM	Jay D. McCarthy	Partner	300.00	1.60	480.00
KJC	Katheryn J. Coggon	Special Counsel	275.00	0.90	247.50
Total Fees:				9.90	\$ 3,317.50

Itemized Disbursements

Date	Qty	Description	Amount
06/11/02	18	Photocopies	\$ 2.70
Total Disbursements:			\$ 2.70

Disbursement Summary

Photocopies	\$ 2.70
Total Disbursements:	\$ 2.70

Accounts Receivable Detail

Invoice	Date	Description	Amount
577748	10/30/01	Bill	4,651.11
<i>Outstanding Balance on Invoice 577748:</i>			<i>\$ 4,651.11</i>
579873	11/20/01	Bill	64.00
	01/24/02	Cash Receipt	-63.88

Matter 00300 - Libby, Montana Asbestos Litigation

Name	Position	Hourly Rate	June	Total Comp
Erisman, Frank	Partner	\$ 400.00	1.00	\$ 400.00
Lund, Kenneth	Partner	\$ 350.00	24.70	\$ 8,645.00
Neitzel, Charlotte	Partner	\$ 300.00	71.10	\$ 21,330.00
Coggon, Katheryn	Special Counsel	\$ 275.00	0.30	\$ 82.50
Latuda, M. Carla	Senior Paralegal	\$ 125.00	5.3	\$ 662.50
Payne, William	Information Specialist	\$ 85.00	60.9	\$ 5,176.50
Total			163.30	36,296.50

Expenses

Matter 00300 - Libby, Montana Asbestos Litigation

Description	TOTAL
Photocopies	\$ 2,507.10
Facsimiles	\$ 9.00
Long Distance Telephone	\$ 17.71
Outside Courier	\$ 106.38
Postage	\$ -
Travel Expense	\$ 811.00
Meal Expenses	\$ -
Overtime	\$ -
Other Expenses	\$ 190.24
Tab Stock	\$ 0.10
Research Services	\$ -
Color Copies	\$ 9.10
Total	\$ 3,650.63

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Regarding: Libby, Montana Asbestos**Itemized Services**

Date	Tkpr	Description	Hours	Value
06/03/02	CLN	Code documents from the Administrative Record (2.3); coordinate re attending Missoula conference (.50); coordinate with risk experts (.50); confer with R.Finke and R.Emmett re expert issues (.20).	3.50	\$ 1,050.00
06/03/02	MCL	Update tracking spreadsheets re Winthrop Square and Cambridge boxes sent to and delivered by ONSS.	5.30	662.50
06/04/02	CLN	Review expert report in preparation for conference call (.30); conference call with Grace representatives re expert report (2.0).	2.30	690.00
06/04/02	WEP	Copy new images from CD onto network drive - CDs 21, 27-32	6.80	578.00
06/05/02	CLN	Conference with risk expert re risk issues (.20); work on risk issues (1.0); conference with consulting expert re follow-up (.50); review of Dust to Dust (1.80).	3.50	1,050.00
06/05/02	WEP	Load new images into Document Director - CDs 21, 27-32	6.30	535.50
06/06/02	RFE	Telephone conference with Alan Stringer re mining claim issues at Libby (0.30); review issues (0.20); prepare memo to KWLund re mining claims in Libby re mining claims in Libby (0.50).	1.00	400.00
06/06/02	WEP	Copy new images from CD onto network drive - CDs 33-42	6.80	578.00
06/07/02	WEP	Load new images into Document Director - CDs 33-42	6.30	535.50
06/09/02	KJC	Review draft letter to M. Horinko re Action Memorandum Amendment (0.30).	0.30	82.50

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Itemized Services

Date	Tkpr	Description	Hours	Value
06/11/02	CLN	Evaluate EPA comments (3.5); conferences with expert and evaluate EPA comments (5.5).	9.00	2,700.00
06/12/02	CLN	Conference with Grace counsel regarding risk expert reports (1.50); work on risk assessment issues to assist Grace experts (6.80).	8.30	2,490.00
06/15/02	CLN	Work on risk issues re response to June 4, 2002 EPA document.	2.00	600.00
06/17/02	WEP	Copy new images from CD onto network drive - CDs 26, 43-50	7.30	620.50
06/18/02	WEP	Load new images into Document Director - CDs 26, 43-50	7.50	637.50
06/19/02	KWL	Prepare for call with Matt Cohn re Administrative Record issues (.60); telephone conference with Matt Cohn re attic insulation and Administrative Record issues (.60).	1.20	420.00
06/20/02	KWL	Compare First Supplement to the Administrative Record and Grace's response to Second Supplement.	4.00	1,400.00
06/20/02	WEP	Make twelve copies of CD "AR Supplement #2"	7.00	595.00
06/21/02	KWL	Review Second Supplemental Administrative Record documents provided by EPA (4.00).	4.00	1,400.00
06/21/02	KWL	Review Second Supplemental Administrative Record documents provided by EPA.	4.00	1,400.00
06/22/02	KWL	Review Second Supplemental Administrative Record produced by EPA.	6.50	2,275.00
06/24/02	KWL	Review administrative record documents re draft comments.	3.00	1,050.00
06/24/02	CLN	Attend asbestos conference in Missoula.	9.00	2,700.00

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Date	Tkpr	Description	Hours	Value
06/25/02	CLN	Attend asbestos conference in Missoula (8.0); review and revise notes from conference (1.50); return travel to Denver (2.0) (2.0 N/C) (50% NWT).	11.50	3,450.00
06/25/02	WEP	Copy new images from CD into network drive - CDs 51-60	6.30	535.50
06/26/02	CLN	Write up of notes from conference and evaluate risk issues.	7.50	2,250.00
06/26/02	WEP	Load CDs of new images into Document Director - CDs 51-60	5.80	493.00
06/27/02	KWL	Review Administrative Record documents re possible comments.	2.00	700.00
06/27/02	CLN	Work on notes of conference (2.0); meeting with KWLund re case management (1.0); coordinate with expert and work on administrative record comments (5.5).	8.50	2,550.00
06/27/02	WEP	Make one copy of CD "AR Supplement #2"	0.80	68.00
06/28/02	CLN	Conference with D.Kuchinsky re risk issues and work on risk issues (3.0); conference with risk expert and work on risk issues (3.0).	6.00	1,800.00

Total Fees Through June 30, 2002: 163.30 \$ 36,296.50

Timekeeper Rate Summary

Initials	Name	Rank	Rate	Hours	Value
RFE	Frank Erisman	Partner	\$ 400.00	1.00	\$ 400.00
KWL	Kenneth W. Lund	Partner	350.00	24.70	8,645.00
CLN	Charlotte L. Neitzel	Partner	300.00	71.10	21,330.00
KJC	Katheryn J. Coggon	Special Counsel	275.00	0.30	82.50
MCL	M Carla. Latuda	Paralegal	125.00	5.30	662.50

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Timekeeper Rate Summary

Initials	Name	Rank	Rate	Hours	Value
WEP	William E. Payne	Information Specialist	85.00	60.90	5,176.50
Total Fees:				163.30	\$ 36,296.50

Itemized Disbursements

Date	Qty	Description	Amount
05/22/02		Long Distance Telephone: 7037298543	\$ 1.80
05/22/02		Long Distance Telephone: 7036840123	5.99
05/31/02		Long Distance Telephone: 7036840123	5.24
05/31/02		Other Expenses: VENDOR: Iron Mountain; INVOICE#: B519082; DATE: 5/31/2002 - WR Grace storage - through 05/31/02	190.24
06/03/02	2	Facsimile	2.00
06/03/02		Long Distance Telephone: 4105314751	1.14
06/03/02	40	Photocopies	6.00
06/03/02	7	Photocopies	1.05
06/03/02		Travel Expense: VENDOR: Majest International; INVOICE#: 18012; DATE: 6/3/2002 - Airfare, 6/23-6/26/02, Denver Missoula Missoula Denver, C. Neitzel	811.00
06/04/02		Long Distance Telephone: 7243251776	3.54
06/04/02	40	Photocopies	6.00
06/05/02	72	Photocopies	10.80
06/05/02	27	Photocopies	4.05
06/05/02	90	Photocopies	13.50
06/06/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-254-80449; DATE: 6/6/2002 - Courier, Acct. 0802-0410-8 05-24; Drew Van Order Monroeville, Pa	55.66

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Itemized Disbursements

Date	Qty	Description	Amount
06/07/02	52	Photocopies	7.80
06/07/02	1,776	Photocopies	266.40
06/07/02	2,693	Photocopies	403.95
06/07/02	400	Photocopies	60.00
06/10/02	12	Color Photocopies: 12 Color Photocopies	7.80
06/10/02	2	Facsimile	2.00
06/10/02	4	Photocopies	0.60
06/10/02	3,237	Photocopies	485.55
06/10/02	508	Photocopies	76.20
06/10/02	30	Photocopies	4.50
06/10/02	162	Photocopies	24.30
06/10/02	65	Photocopies	9.75
06/10/02	78	Photocopies	11.70
06/10/02	698	Photocopies	104.70
06/10/02	6	Photocopies	0.90
06/12/02	77	Photocopies	11.55
06/12/02	37	Photocopies	5.55
06/12/02	111	Photocopies	16.65
06/13/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-255-17358; DATE: 6/13/2002 - Courier, Acct. 0802-0410-8 06-06; Lisa Driscoll Missoula, Mt	8.61
06/13/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-255-17358; DATE: 6/13/2002 - Courier, Acct. 0802-0410-8 06-10; Dori Kuchinsky Leesburg, Va	13.46
06/13/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-255-17358; DATE: 6/13/2002 - Courier, Acct. 0802-0410-8 06-10; William Sparks Wilmington, De	15.19

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Date	Qty	Description	Amount
06/13/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-255-17358; DATE: 6/13/2002 - Courier, Acct. 0802-0410-8 06-10; Richard Finke Boca Raton, Fl	13.46
06/13/02	16	Photocopies	2.40
06/13/02	5	Photocopies	0.75
06/13/02	1	Photocopies	0.15
06/14/02	34	Photocopies	5.10
06/14/02	1	Photocopies	0.15
06/14/02	1	Photocopies	0.15
06/14/02	2,763	Photocopies	414.45
06/14/02	507	Photocopies	76.05
06/15/02	26	Photocopies	3.90
06/18/02	2	Color Photocopies: 2 Color Photocopies	1.30
06/18/02	485	Photocopies	72.75
06/18/02	313	Photocopies	46.95
06/18/02	1	Photocopies	0.15
06/19/02	39	Photocopies	5.85
06/20/02	1,178	Photocopies	176.70
06/21/02	3	Photocopies	0.45
06/21/02	2	Photocopies	0.30
06/21/02	298	Photocopies	44.70
06/21/02	553	Photocopies	82.95
06/21/02	2	Photocopies	0.30
06/21/02	2	Tab Stock: 2 Tab Stock	0.10
06/24/02	2	Photocopies	0.30
06/24/02	1	Photocopies	0.15

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Itemized Disbursements

Date	Qty	Description	Amount
06/24/02	226	Photocopies	33.90
06/25/02	5	Facsimile	5.00
06/25/02	44	Photocopies	6.60
06/28/02	3	Photocopies	0.45
Total Disbursements:			\$ 3,650.63

Disbursement Summary

Photocopies	\$ 2,507.10
Facsimile	9.00
Long Distance Telephone	17.71
Outside Courier	106.38
Travel Expense	811.00
Other Expenses	190.24
Color Photocopies	9.10
Tab Stock	0.10
Total Disbursements:	\$ 3,650.63

Accounts Receivable Detail

Invoice	Date	Description	Amount
577760	10/30/01	Bill	102,179.52
<i>Outstanding Balance on Invoice 577760:</i>			<i>\$ 102,179.52</i>
577905	10/31/01	Bill	88,335.39

Matter 00301 Libby Access Defense

Name	Position	Hourly Rate	June	Total Comp
Lund, Kenneth	Partner	350	3.60	\$ 1,260.00
Total			3.60	\$ 1,260.00

Expenses

Matter 00301 - Libby Access Defense

Description	TOTAL
Photocopies	
Facsimiles	
Long Distance Telephone	
Outside Courier	
Travel Expense	
Lexis	
Meal Expenses	
Total	

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Regarding: Libby - Access Case**Itemized Services**

Date	Tkpr	Description	Hours	Value
06/05/02	KWL	Telephone conference with Gary Spencer re Grace wire transfer.	0.30 \$	105.00
06/20/02	KWL	Telephone conference with Bob Emmett re Consent Decree requirements (.20); review Consent Decree re contract documents issues (1.00); telephone conference with Charles Evans re same (.30).	1.50	525.00
06/25/02	KWL	Review HCP Articles of Incorporation (1.10); telephone conference with Charles Evans re same (.40); telephone conference to Bob Emmett re Administrative Services Agreement (.30).	1.80	630.00
Total Fees Through June 30, 2002:			3.60 \$	1,260.00

Timekeeper Rate Summary

Initials	Name	Rank	Rate	Hours	Value
KWL	Kenneth W. Lund	Partner	\$ 350.00	3.60 \$	1,260.00
Total Fees:			3.60 \$	1,260.00	

Accounts Receivable Detail

Invoice	Date	Description	Amount
577905	10/31/01	Bill	31,638.92

Matter 00302 - Defense of Cost Recovery Action

Name	Position	Hourly Rate	June	Total Comp
Harris, Collin	Partner	\$ 350.00	17.60	\$ 6,160.00
Lund, Kenneth W.	Partner	\$ 350.00	32.1	\$ 11,235.00
Schuh-Decker, Lisa	Partner	\$ 300.00	50.9	\$ 15,270.00
McCarthy, Jay D.	Partner	\$ 300.00	54.4	\$ 16,320.00
Neitzel, Charlotte	Partner	\$ 300.00	45.3	\$ 13,590.00
Coggon, Katheryn	Special Counsel	\$ 275.00	104	\$ 28,600.00
Stevenson, Edward	Senior Counsel	\$ 280.00	95.8	\$ 26,824.00
Tracy, Brent	Associate	\$ 240.00	1.8	\$ 432.00
Barry, Geoffrey	Associate	\$ 220.00	48.4	\$ 10,648.00
Hali, Jennifer	Associate	\$ 220.00	17.9	\$ 3,938.00
Trammell, Keith	Associate	\$ 185.00	15.5	\$ 2,867.50
Korver, Thomas	Senior Paralegal	\$ 140.00	26.8	\$ 3,752.00
Prussman, Jason	Law Clerk	\$ 140.00	2.8	\$ 392.00
Latuda, Carla	Senior Paralegal	\$ 125.00	9.8	\$ 1,225.00
Aberle, Natalie	Paralegal	\$ 110.00	37	\$ 4,070.00
Floyd, Mary Beth	Info. Specialists	\$ 90.00	33.7	\$ 3,033.00
Mulholland, Imelda	Info. Specialists	\$ 110.00	3.6	\$ 396.00
Total			597.40	\$ 148,752.50

Expenses

Matter 00302 - Defense of Cost Recovery Action

Description	TOTAL
Parking	\$ 177.00
Photocopies	\$ 306.30
Service of Process	\$ 304.00
Facsimiles	\$ 108.00
Long Distance Telephone	\$ 69.09
Outside Courier	\$ 451.49
Travel Expense	\$ 5,461.13
Other Meal Expenses	\$ 480.42
Supplies	\$ 37.00
Lexis	\$ 418.60
Westlaw	\$ -
Witness Fee	\$ 500.00
Velo Binding	\$ -
Tab Stock	\$ -
Other Expenses	\$ -
Color Copies	\$ 2.60
Total	\$ 8,315.63

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Regarding: Libby - Cost Recovery Case

Itemized Services				
Date	Tkpr	Description	Hours	Value
05/28/02	LSD	Office conference with KJCoggon re pertinent documents for Hutchinson visit (.1); review pertinent documents in preparation for meeting with Michael Hutchinson, former CDM employee (.4).	0.50 \$	150.00
05/29/02	LSD	Office conference with JAHall re third requests for documents, admissions and interrogatories (.1); review same (.4); prepare for meeting with Michael Hutchinson, including reviewing pertinent historical documents and maps (1.2).	1.70	510.00
05/30/02	LSD	Travel to Seattle to meet with Mike Hutchinson (2.0) (2.0 N/C) (50% NWT); prepare for meeting with Hutchinson, including reviewing pertinent work plans, maps, EPA notes, EPA letter re naturally occurring substances (5.30); meeting with Michael Hutchinson of Camp Dresser & McKee re activities for the EPA in Libby (4.30); follow-up, including compiling pertinent notes of interview (.40); review second requests for admissions re 1963 Zonolite purchase, including begining review of historical deal information (.30).	12.30	3,690.00
05/31/02	LSD	Travel to Denver from Seattle (2.00) (2.00 N/C) (50% NWT); summarize information received from Michael Hutchinson pertinent to interview (1.0); office conference with KJCoggon re outcome of Michael Hutchinson interview (.20); continue review of pertinent historical information related to 1963 Zonolite purchase (2.40); draft responses to second set of requests for admissions (.30); review third set of interrogatories, document requests and interrogatories (.50).	6.40	1,920.00

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Itemized Services

Date	Tkpr	Description	Hours	Value
06/01/02	LSD	Review historic information re 1963 Zonolite transaction (.60); telephone call and e-mail to Matt Murphy re request for admissions and prior responses addressing same issues (.20).	0.80	240.00
06/02/02	CGH	Review of cases re exception to exception re building products (.5); review consumer product exemption cases (.8); review of cases re disposal definition, release definitions (1.2); review of articles, statute, background materials re "public health emergency exemption" and its relationship to removal of vermiculate insulation (1.8); draft discovery request re vermiculate insulation (2.0).	6.30	2,205.00
06/02/02	LSD	Continue review of historic 1963 Zonolite transaction documents for responding to second request for admissions (1.30); begin drafting responses to second request for admissions (.30).	1.60	480.00
06/02/02	KJC	Review and respond to e-mail and questions re experts, documents and schedule (0.50).	0.50	137.50
06/03/02	CGH	Review of draft discovery (document requests) and further revise same (.30); prepare list of issues to confer with KWLund about (.40); draft form interrogatory using forms from other EPA enforcement cases (e.g., definitions) (.60); conference with KWLund re comments (.20); develop and draft document requests and interrogatories (1.5).	3.00	1,050.00
06/03/02	LSD	Telephone conference with Matt Murphy re Second Requests for Admission (.10); telephone conference with Bob Emmett re responses and verification of same (.20); telephone conference with KJCoggon re historic information (.10); continue researching and drafting responses to Second Requests for Admission (1.40).	1.80	540.00

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Itemized Services

Date	Tkpr	Description	Hours	Value
06/03/02	KJC	Telephone conference with LSDecker re discovery responses (0.10); research re discovery responses (0.70); review and respond to e-mails from experts (0.80); respond to questions related to document review (0.80); coordinate various case project schedules (0.80); respond to billing issues with vendors (0.70).	3.90	1,072.50
06/03/02	JP	Review deposition for Response to Requests for Admission.	2.80	392.00
06/04/02	CGH	Review of background information about Libby Site and vermiculite insulation use and testing, public health emergency, action memoranda, in preparation for drafting interrogatories (2.8); draft definitions and instruction for interrogatories, and outline subjects for interrogatories based on document requests (1.2); draft and revise interrogatories (1.5).	5.50	1,925.00
06/04/02	LSD	Continue drafting and finalizing responses to Second Requests for Admission (9.70); begin research re Third Requests for Admission, including telephone call to Allan Stringer (.6).	10.30	3,090.00
06/04/02	EES	Review accounting expert's declarations in other litigation re EPA's indirect cost methodology.	1.20	336.00
06/04/02	BAT	Review and synthesize research re ability of lay person to give opinion testimony under new evidence rules.	1.20	288.00
06/04/02	TWK	Research effect of patented mining claims on CERCLA liability.	0.30	42.00
06/04/02	MCL	Review and code electronic documents produced by EPA for responsiveness to Cost Recovery issues (5.70); conference with KJCoggon re various issues concerning coding, staffing, and deadlines (.60).	6.30	787.50

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Itemized Services

Date	Tkpr	Description	Hours	Value
06/05/02	CGH	Revise discovery (.8); review of Reed Smith discovery (.5); review of draft letter to EPA re action memo (.5); draft memo to KLund re discovery (.7); conferences with KLund and KJCoggon re discovery (.3).	2.80	980.00
06/05/02	LSD	Review KJCoggon's comments and make revisions re same to Second Requests for Admission (.2); telephone conference with Alan Stringer re his comments and revisions to Requests (.2); telephone conference with Bob Emmett re revisions (.3); follow up and make revisions discussed with various parties (.6).	1.30	390.00
06/05/02	KJC	Telephone conference with NCP expert re progress and schedule (1.10); telephone conference with EEStevenson re case status and expert work (0.30); review responses to second set of Requests for Admission (0.20); telephone conference with KWLund re status of various projects (0.20); telephone conference with CLNeitzel re expert progress (0.20); telephone conference with R. Emmett re schedules and bills (0.40); review and respond to e-mails from experts (0.30); respond to document review issues (0.20); manage vairous case project schedules (0.30); respond to billing issues with vendors (0.30); conference with CGHarris re discovery strategy (0.30).	3.80	1,045.00
06/05/02	EES	Review supplemental EPA cost package documentation for 7/1/01 through 12/31/01 (1.60); review additional accounting expert workpapers re contractor documentation issues (3.20).	4.80	1,344.00
06/05/02	BAT	Research re limitations on EPA's ability to use fact witnesses to give expert testimony (.50); telephone conference with EEStevenson re same (.10).	0.60	144.00
06/05/02	ICM	Case law research on recent Federal Rules of Evidence 701 and 702 disclosure requirements update as per BATracy's request.	1.50	165.00